

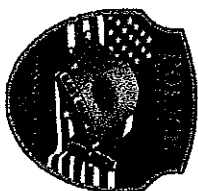
East Hampton Police Department

1 Community Drive
 East Hampton, CT 06424
 Phone (860) 267-9544 Fax (860) 267-4208

DATE:
 INVOICE #
 FOR:

August 29, 2023
 23-08-1020
 Special Services /
 Private Duty

Bill To:
 Colchester Water Department
 Town of Colchester
 127 Norwich Avenue
 Colchester, CT 06415

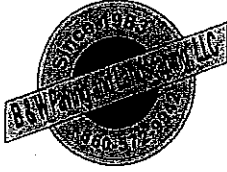


Date	Job Location	Officer	Hours	Rate	Weekday / Weekend	Cancelled	AMOUNT
8/22/2023	75 Lebanon Ave, Colchester*	Garofalo	8	\$ 107.65	Weekday		\$ 861.20
8/22/2023	75 Lebanon Ave, Colchester*	Wawruck	8	\$ 107.65	Weekday		\$ 861.20
TOTAL							\$ 1,722.40

Make all checks payable to: East Hampton Police Department

If you have any questions concerning this invoice, Contact Jennifer Magro, (860) 267-9544, E-mail: jmagro@easthamptonct.gov

11.22 40032101 44708



INVOICE

Invoice Number: AR0001550
 Invoice Date: 28-Aug-2023
 Page: 1

REMIT TO:
 B&W Paving & Landscaping LLC
 305 Butlertown Road
 Oakdale, CT 06370

BILL TO:
 Colchester, Town of
 127 Norwich Ave.
 Colchester CT 06415

SHIP TO:
 Colchester, Town of
 CT 06415

Quantity	Units	Description	Unit Price	Amount
1.00	EACH	8/22: Emergency repair as directed. Includes 10 Ton asphalt, 10 man hours, all equipment necessary	2,500.0000	2,500.00

Water Light.

NOTE:

Subtotal	2,500.00
Sales Tax	0.00
Retainage Held	0.00
Total Amount Due:	2,500.00

B&W Paving & Landscaping LLC | 305 Butlertown Road | Oakdale, CT 06370 |

:4257 4003210/44208